



Anjani Synthetics Limited

(A Govt. recognised Export House')

CIN : L11711GJ984PLC007048

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015							
Part-I Sr. No.	Particulars	Quarter Ended			Half Year Ended		[Rs. In Lacs]
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Income from Operations/ Net Sales	9074.97	9166.22	10053.19	18241.19	16983.54	34183.29
	b) Other operating Income	2.11	34.10	50.89	36.21	58.35	139.20
	Total Income	9077.08	9200.32	10104.08	18277.40	17041.89	34322.49
2	Expenditure						
	a) Increase/decrease in stock in trade and work in progress	-342.38	348.96	-858.32	6.58	-421.99	-236.68
	b) Consumption of raw materials	6075.72	5419.17	5250.22	9277.39	7931.25	17619.63
	c) Purchase of Traded goods	524.02	1250.16	4050.31	1774.18	6326.01	9960.11
	d) Employee's cost	117.63	101.12	104.08	218.75	185.98	398.62
	e) Depreciation	63.19	57.61	59.47	120.80	113.64	275.81
	f) Other expenditure	2194.27	1677.97	1078.21	6089.96	2172.28	4952.21
	Total Expenditure	8632.45	8854.99	9683.97	17487.66	16307.17	32969.70
3	Profit/ (Loss) from operating other income, interest & exceptional items (1-2)	444.63	345.33	420.11	789.74	734.72	1352.79
4	Other income	0.31	3.98	0	4.29	213.73	215.25
5	Profit/ (Loss) before interest and exceptional items (3+4)	444.94	349.31	420.11	794.03	948.45	1568.04
6	Interest	249.00	257.62	248.95	506.62	503.27	1010.73
7	Profit/ (Loss) after interest but before exceptional items (5-6)	195.94	91.69	171.16	287.41	445.18	557.31
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(loss) from ordinary activities before tax (7+8)	195.94	91.69	171.16	287.41	445.18	557.31
10	Tax expenses	45.28	30.10	40.46	75.38	71.96	129.11
11	Net Profit/(loss) from ordinary activities after tax (9-10)	150.66	61.59	130.70	212.03	373.22	428.20
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(loss) for the period (11-12)	150.66	61.59	130.70	212.03	373.22	428.20
14	Paid- up Equity share capital (Face value Rs.10/- each)	1080.10	1080.10	1080.10	1080.10	1080.10	1080.10
15	Reseraves excluding Revaluation Reserves as per Balance Sheet of previous year.	2820.30	2820.30	2820.30	2820.30	2820.30	2820.30
16	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)						
	a)Basic & diluted EPS before Extraordinary items	1.39	0.57	1.21	1.96	3.46	3.96
	b)Basic & diluted EPS after Extraordinary items	1.39	0.57	1.21	1.96	3.46	3.96
Part-II							
A. Particulars of Shareholding							
1	Public shareholding						
	a) Number of shares	4230060	4230060	4230060	4230060	4230060	4230060
	b) Percentage of shareholding	39.16	39.16	39.16	39.16	39.16	39.16
2	Promoters and promoter group Shareholding						
	a) Pledge/Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of shares	6570940	6570940	6570940	6570940	6570940	6570940
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the company)	60.84	60.84	60.84	60.84	60.84	60.84
B. Investor Complaints							
				Quarter ended 30.09.2015			
Pending at the beginning of the quarter				Nil			
Received during the quarter				Nil			
Disposed off during the quarter				Nil			
Remaining unresolved at the end of the quarter				Nil			



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Statement of Assets and Liabilities (Standalone)

Sr. No.	Particulars	As at 30.09.2015		As at 31.03.2015	
		Unaudited		Audited	
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share Capital	1080.10		1080.10	
	(b) Reserves and Surplus	3032.34		2820.30	
	Sub Total	4112.44		3900.40	
2	Non-current liabilities				
	(a) Long-term borrowings	930.77		440.66	
	(b) Other long-term liabilities	1730.65		1764.49	
	Sub Total	2661.42		2205.15	
3	Current liabilities				
	(a) Short-term borrowings	5995.62		6426.37	
	(b) Trade payables	3044.18		3045.60	
	(c) Other current liabilities	2373.77		2531.76	
	(d) Short-term provisions	144.37		171.65	
	Sub Total	11557.94		12175.38	
	Equity & Liabilities	Total	18331.80	18280.93	
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets				
	(i) Tangible assets	1692.72		1282.13	
	(ii) Capital work-in-progress	0		0	
	(b) Non-current investments	125.00		125.00	
	(c) Deferred tax assets (net)	0		0	
	(d) Long-term loans and advances	78.54		78.54	
	Sub Total	1896.26		1485.67	
2	Current assets				
	(a) Inventories	5830.53		5763.15	
	(b) Trade receivables	9596.09		9996.43	
	(c) Cash and cash equivalents	41.81		59.82	
	(d) Short-term loans and advances	954.30		967.45	
	(e) Other current assets	12.81		8.41	
	Sub Total	16435.54		16795.26	
	Assets	Total	18331.80	18280.93	

Notes:

- The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 06.11.2015.
- The Statutory Auditors of the Company have carried out 'Limited Review' of the above financial results.
- Operations of the Company falls under single reportable Segment i.e. 'Textiles'. [AS-17]
- The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
- Provision for Taxation includes current Tax, FBT and deferred Tax liability for the quarter as per [AS-22]

Place : Ahmedabad

Date : 06.11.2015

For, ANJANI SYNTHETICS LIMITED

[VASUDEV S. AGARWAL]

Managing Director



Nahta Jain & Associates

● CHARTERED ACCOUNTANTS ●

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TO WHOM SOEVER IT MAY CONCERN

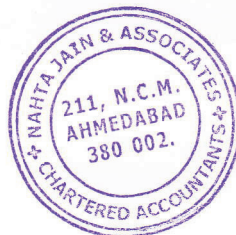
We have reviewed the accompanying statement of unaudited financial results of **ANJANI SYNTHETICS LIMITED** for the quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it to be disclosed, or that it contains any material misstatement.

For, NAHTA JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Regn. No. 106801W




(CA. Gaurav Nahta)
Partner

M. No. 116735

Place : Ahmedabad

Date : 06/11/2015